

**EXHIBIT C**

**Refund Check**

(Attached)

REDACTED

Payables Web Services

Page 1 of 1

Print

Check/Serial#: 3091496

Account#: [REDACTED]

Amount: 1,849.37

THIS CHECK OR ANY PART OF IT IS NOT VALID UNLESS THE DATA CONTAINED THEREIN IS RECORDED IN THE WATER MARK.

Northern Indiana Public Service Company  
A subsidiary of Nisource, Inc.  
MERRILLVILLE, INDIANA 46410-8272  
NOT GOOD IF DRAWN FOR MORE THAN \$2500.00  
NOT NEGOTIABLE AFTER 90 DAYS FROM DATE UNLESS  
SUBSEQUENTLY VALIDATED AT COMPANY'S OFFICE

10-02-09 NO. 03091496

AMOUNT  
\$1,849.37

PAYABLE THROUGH JPMORGAN CHASE, NA INDIANAPOLIS, IN  
PAY TO THE ORDER OF  
CIRCUIT CITY STORES INC  
PO BOX 2440  
SPokane WA 99210

20-1  
740

ACCOUNT NO. [REDACTED]

[REDACTED]

639260

of Deposit Only  
Circuit City Stores Inc.  
Corporate Depository Account  
Acct # [REDACTED]

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REDACTED

Inquiry and Customer Service: Payables - Windows Internet Explorer

https://reports.jpmorgan.com/jp/mwso/servlet/cantipmc/jpmwso/web/childwindow/view.do

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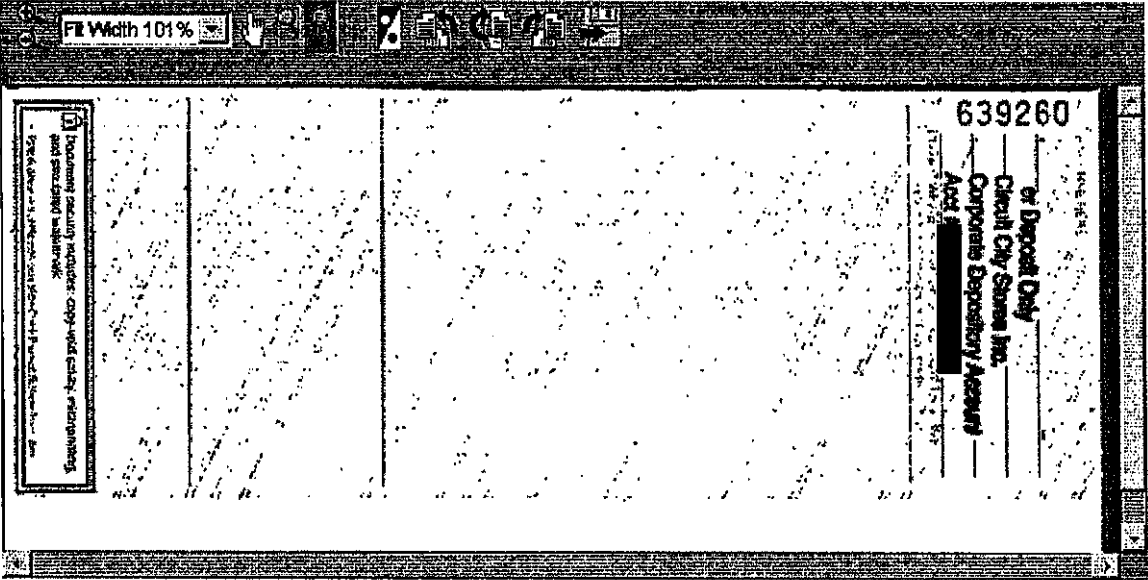
Home Search Page Safety Tools

# J.P.Morgan

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Check/Serial#: 3091496 Account#: [REDACTED] Amount: 1,849.37

Check/ Serial#	\$ Amount	Issue Date	Sequence No.	Additional Info	Posted Date	Status
3091496	1,849.37		5090369814		11/02/2009	Debit